

SUBPART C USED OIL GENERATOR COMPLIANCE INSPECTION CHECKLIST

	Off-Spec Used Oil	On-Spec Used Oil	Oil Filters
Types of Oils: (i.e. motor oil, cooling oil, cutting oil, compressor oil)			
Amount generated per month:			
Amount received from off-site sources:			
Amount presently in storage:			
Accumulation time:			
Present recycling methods:			
Name of UO Transporter			

YES NO NA V#

1. If the generator mixes hazardous waste with used oil without managing the mixture as hazardous waste, does the facility fall under the SQG exemption?
K.A.R. 28-31-4(p) [462]

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2. If the generator stores used oil on-site:
 - a. Is the storage unit(s) in good condition? **KAR 28-31-16/40 CFR 279.22(b) [464]**

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 - b. Is the storage unit(s) free from leaks? **KAR 28-31-16/40 CFR 279.22(b) [465]**

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 - c. Is the storage unit(s) and/or fill pipe(s) clearly labeled with the words "USED OIL"? **KAR 28-31-16/40 CFR 279.22(c) [466]** (If storage unit(s) is labeled "Waste Oil", simply make a comment that they should be re-labeled "Used Oil.")

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3. If there has been a release of used oil:
 - a. Was the leak stopped? **KAR 28-31-16/40 CFR 279.22(d)(1) [468]**

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 - b. Was the release contained? **KAR 28-31-16/40 CFR 279.22(d)(2) [469]**

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 - c. Was the release cleaned-up and managed properly?
KAR 28-31-16/40 CFR 279.22(d)(3) [470]

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 - d. If necessary, was the storage unit repaired or replaced?
KAR 28-31-16/40 CFR 279.22(d)(4) [471]

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SUBPART C (Continued)

YES NO NA V#

4. If the generator burns used oil on-site in a space heater,
 - a. Does generator burn only used oil that the generator/operator generates or used oil received from household do-it-yourself used oil generators, or used oil from any source that has been determined to be on-spec? **KAR 28-31-16/40 CFR 279.23(a) [473]** ☐ ☐ ☐
 - b. Is the space heater designed to have a maximum capacity of not more than 0.5 million Btu per hour? **KAR 28-31-16/40 CFR 279.23(b) [474]** ☐ ☐ ☐
 - c. Are the combustion gases from the space heater vented to the ambient air? **KAR 28-31-16/40 CFR 279.23(c) [475]** ☐ ☐ ☐

5. If the generator self-transportes used oil to an approved collection site or to an aggregation point owned by the generator,
 - a. Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? **KAR 28-31-16/40 CFR 279.24(a)(1) or 40 CFR 279.24(b)(1) [477]** ☐ ☐ ☐
 - b. Does the generator transport no more than 55 gallons of used oil at any time? **KAR 28-31-16/40 CFR 279.24(a)(2) or 40 CFR 279.24(b)(2) [478]** ☐ ☐ ☐

NOTE: IF NO TO QUESTION 5-a OR 5-b, COMPLETE USED OIL TRANSPORTER CHECKLIST.

6. If the generator has their used oil reclaimed under a tolling (contractual) agreement,
 - a. Does the tolling (contractual) agreement indicate the type of used oil and the frequency of shipments? **KAR 28-31-16/40 CFR 279.24(c)(1) [480]** ☐ ☐ ☐
 - b. Is the vehicle used to transport the used oil to the processing/re-refining facility and to deliver recycled used oil back to the generator owned and operated by the used oil processor/re-refiner? **KAR 28-31-16/40 CFR 279.24(c)(2) [481]** ☐ ☐ ☐
 - c. Is reclaimed oil returned to the generator? **KAR 28-31-16/40 CFR 279.24(c)(3) [482]** ☐ ☐ ☐

7. Does the generator use a used oil transporter who is registered with KDHE? **K.A.R. 28-31-6(b)** ☐ ☐ ☐
 Name of Transporter: _____

Used Oil Generator Requirements:

☐ **Compliance**

☐ **Non-Compliance**

☐ **NA**

V# = Violation Number

Used Oil Generator 09-29-04.doc: Checklist Revised September 29, 2004